**GOVERNMENT OF TELANGANA**

ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 1.04.2025 to 20.04.2025 (20 days) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 398 Dated: 04-10-2025

Read the following:-

1. G.O. Rt. No.1332, Finance (HRM-VII) Department., Dt.21.8.2025.
2. G.O.Rt. No.393, Labour Employment Training and Factories (OP- IMS) Department, Dt.25.9.2025.
3. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill No.28, dt:3.09.2025.

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.04.2025 to 31.03.2026 on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the reference 2nd read above, orders have been issued for continuing the existing engaging six (6) various categories of services i.e. (2) Data Processing Officers, (2) Data Entry Operators (1) Driver and (1) Office Subordinate on outsourcing basis to work in Labour Employment Training and Factories Department,, Secretariat, Hyderabad for a further period from 01.04.2025 to 31.03.2026 or till the actual need ceases, whichever is earlier.

3. In the reference 3rd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted bills totalling to an amount of Rs.1,11,974/- (Rupees One lakh Eleven thousand Nine Hundred and Seventy Four only) towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender, inclusive of Agency Commission (Commission 4% + PF 13% + ESI 3.25%) total @ 20.25%, and GST @ 18% (i.e., SGST @9% + CGST @9%) for the period from 1.04.2025 to 20.04.2025 (20 days) and requested the Government to sanction the said amount.

4. Sanction is hereby accorded for an amount of Rs.1,11,974/- (Rupees One lakh Eleven thousand Nine Hundred and Seventy Four only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 1.04.2025 to 20.04.2025 (20 days).

5. The expenditure sanctioned in para (3) above shall be debited to the Head of Account under “2251- Secretariat Social Services – MH 090- Secretariat – 016- Labour Employment Training and Factories Department – 300 Other Contractual Services – 302-Outsource Engagements”.

6. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.**66520200000032**, Bank of Baroda, R.P. Road, Secunderabad with IFSC code No.**BARB0DBRPRO** of Sri Sai InfoTech, Secunderabad.

**Contd..2..**

**7.** This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.DANA KISHORE**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**